2/9/98

KLEIN CANDY / SALEM B1G1F (TEST) #800103

To: M. Sullivan

From: J. Campbell

Product

Unable to order promotion - Order Dept. advises promotion not yet open for ordering. I have transferred displays back to 1210. Once product is ordered, you will need to Fax attached form to Lynne Redhead at Klein Candy (Fax #(717) 823-9670 to assign product PO number. No PO number is required for displays. She will fax form back to you with product PO number to be called into Order Dept. to add to order.

Displays

Displays can be ordered to arrive same date as product. No PO number required.

Forward completed Klein Order Form (with PO #s and \$ amount), and Customer List to Jim McLean to give to Klein Candy (your Form still shows old promotion and date on it).

3/3/98

C DATA WORD . KL

Klein Candy (#761406)

PROMOTION: SALEM SLIDE BOX (TEST) PROMOTION #800103

Ship Date to Klein	3/3/98
1st Ship Date to Retail:	3/10/98
NY PRODUCT PO #	

The following will be ordered into Klein:

♦PRODUCT DELIVERY DATE:

3/3/98

		#/ SALEM I	S	
STATE USE	UIN#	SLIDE BOX 12300-17526	LIGHT BOX 12300-17626	PRODUCT ORDER AMOUNT (\$)
NY		8	8	\$2,234.52

+ 2 SKU'S OF DISPLAYS WILL BE SHIPPED WITH THIS PRODUCT:

ITEM #541280 - 2 SKU'S, PACKED 25/SKU (= 50 DISPLAYS)
ARRIVAL DATE: (AT KLEIN CANDY) 3/3/98

P.D. 13357

\$ 2234.52

C Nata word KI



400 RARITAN CENTER PARKWAY EDISON, NJ 08837

TELEPHONE: (732) 225-4774

FAX TRANSMISSION COVER SHEET

DATE: 2 9 98	er			
TO: Lynn Redhead	COMPANY: R.J. Reynolds			
FAX#: (732) 417- 9076				
FROM: Margaret Sullivan	FAX # (732) 417-9076			
# OF PAGES (INCLUDING THIS PAGE):				
INSTRUCTIONS:				
Lynn: Attached is informati	ion regarding the Salem BIGIF			
	fax back the attached form			
Thank You!				
	Morgaret Sullian W.			
	Phone (732) 225-3219 6. FAX (732) 417-9076			
	tax (73a) 417-9076			

TRANSMISSION VERIFICATION REPORT

TIME : 02/10/1998 16:12 NAME : RJ REYNOLDS FAX : 7324179076 TEL : 7322253765

DATE, TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

02/10 16:11 17178239670 00:00:51 02 OK STANDARD

402 SM9584N1

SALES MATERIALS SYSTEM

02/10/98 16:17

402 SM9584N1 ORDER FROM: 12XXXX

ORDER REVIEW

ORDER NUMBER: 8041-1302

SHIP TO: 1622 / 761406

		MUMIXAM	ORIGINAL	m L	REMAIN
SKU	(LINES $1 - 1$ OF 1 SHOWN)	ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION UN	IITS/SKU QTY	QTY	V	QTY
2	541280 SAL MAR TEMP DISPLAY 2	25 BOX	160	R	160

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

02/10/98 16:18

ORDER NUMBER: 8041-1302

YOUR ORDER 8041-1302

IS A FUTURE ORDER FOR 98-03-03

ESTIMATED ORDER COST:

97.36

SPECIAL HANDLING COST:

PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP